

Company Registration No. 06074158 (England and Wales)

**5 RINGS TELECOM LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**



**Carpenter Box LLP**  
*Chartered Accountants*  
Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

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# 5 RINGS TELECOM LIMITED

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## 5 RINGS TELECOM LIMITED

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 5 RINGS TELECOM LIMITED FOR THE YEAR ENDED 31 JANUARY 2011

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 5 Rings Telecom Limited for the year ended 31 January 2011 set out on pages 3 to 10 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of 5 Rings Telecom Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 5 Rings Telecom Limited and state those matters that we have agreed to state to the Board of Directors of 5 Rings Telecom Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 5 Rings Telecom Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 5 Rings Telecom Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 5 Rings Telecom Limited. You consider that 5 Rings Telecom Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 5 Rings Telecom Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

  
Carpenter Box LLP

Chartered Accountants

27 Oct 2011

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# 5 RINGS TELECOM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,061		453
<b>Current assets</b>					
Stocks		1,000		1,000	
Debtors		48,011		39,234	
Cash at bank and in hand		29,915		18,830	
		<u>78,926</u>		<u>59,064</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(77,547)</u>		<u>(58,509)</u>	
<b>Net current assets</b>			1,379		555
<b>Total assets less current liabilities</b>			<u>2,440</u>		<u>1,008</u>
<b>Provisions for liabilities</b>			<u>(223)</u>		<u>(95)</u>
			<u>2,217</u>		<u>913</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			2,017		713
<b>Shareholders' funds</b>			<u>2,217</u>		<u>913</u>

## **5 RINGS TELECOM LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2011**

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For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 Oct 2011



Mr P W Raynsford  
Director

Company Registration No. 06074158

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

	Tangible assets £
<b>Cost</b>	
At 1 February 2010	680
Additions	1,060
	<hr/>
At 31 January 2011	1,740
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<b>Depreciation</b>	
At 1 February 2010	227
Charge for the period	452
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At 31 January 2011	679
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<b>Net book value</b>	
At 31 January 2011	1,061
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At 31 January 2010	453

## 5 RINGS TELECOM LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JANUARY 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 ordinary shares of £1 each	100	100
	100 ordinary 'B' shares of £1 each	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>